

COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



FINANCE DEPARTMENT PURCHASING DIVISION

100 TENTH STREET, COLUMBUS, GEORGIA 31901
P. O. BOX 1340, COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
www.columbusga.org

November 14, 2022

ADDENDUM NO. 2 **Grounds Maintenance Services (Annual Contract)** **RFP No. 23-0013**

Use the form provided in the solicitation to acknowledge receipt of this addendum. Failure to do so may result in your submittal being deemed non-responsive and not receiving further consideration for award.

Vendors are informed that the above subject solicitation is hereby modified, corrected, or supplemented as specified, described and set forth in this addendum:

Questions/Responses

Question 1: How many contractors are you using at the moment to complete the service?

Responses: **There are three contractors currently being used; refer to pages 3-8 of this addendum.**

Question 2: Will you select more than one contractor?

Response: **Refer to the RFP specifications, page 13, Section IV.**

Question 3: Can a company select the group of areas they would be interested in bidding on?

Response: **Refer to Addendum No. 1.**

Question 4: Criteria on page 18 of 241 mentions a bid bond of 5%. Is a bond attached to the bid?

Response: **A bond form is not attached to the RFP. Refer to the RFP specifications, page 13, Section III. A copy of the surety must be included with the DemandStar submittal.**

If the surety is in the form of a cashier's check, certified check, or money order, the original document shall be delivered to the Purchasing Division, at the above address, no later than five days after the proposal due date.

Question 5: Did not see a scheduled meeting attached to the bid. Please confirm no meeting.

Response: **There is not a pre-proposal meeting scheduled for this Request for Proposals (RFP).**

Question 6: Who is the current contractor and what is the current rate on all 111 locations?

Response: **New locations have been added to this RFP No. 23-0013; however, listed on pages 3-8 of this addendum are the awarded contractors, locations, and rates currently under contract.**

Question 7: This is an electronic bid through demand star? Please clarify if selected, you need to mail in a seal bid? Is it 1 or 2 copies?

Response: **Columbus Consolidated Government is only accepting proposals through DemandStar.**

As indicated on page 8, Item A and on page 17, Section 12, the awarded vendors shall provide one identical hard copy of their submitted proposal with original signatures.

Andrea J. McCorvey,
Purchasing Manager



Villegas Enterprises, Inc. dba Outdoor Solutions

AREA 1 – I-185 INTERSTATE SITES	MONTHLY COST
I-185 @ Smith Road Interchange (Site #100)	\$ 1,675
I-185 @ Airport Thruway Interchange (Site #101) (includes all medians to Airport Entrance)	\$ 2,300
I-185 @ Manchester Expressway Interchange (Site #102)	\$ 2,000
I-185 @ Macon Road Interchange (Site #103)	\$ 2,200
I-185 @ Buena Vista Road Interchange (Site #104)	\$ 1,475
I-185 @ St. Mary's Road Interchange (Site #105)	\$ 1,325
I-185 @ Victory (4) quadrants (Site #106)	\$ 10,450
Total Monthly Cost of Area 1	\$ 21,425
Total Yearly Cost of Area 1	\$ 257,100

AREA 3 – DOWNTOWN/HISTORIC SITES	MONTHLY COST
Rankin Square (Site #300)	\$ 500
Broadway Medians - Broadway, Parkade, 1 st Avenue, Front Avenue (Site #301)	\$ 2,600
9 th and 10 th Streets (Site #302)	\$ 800
Front Ave, 6 th St to 10 th St, Median Only (Site #303)	\$ 600
10 th Street, Bay Ave to Front Ave, Landscaped areas on Right of Way (Site #304)	\$ 175
Front Ave, City Owned Parking Garage between 10 th St and 11 th Street (Site #305)	\$ 125
Front Ave Eagle Phenix Mills Condos, landscaped planters and areas to include under water tower (Site #306)	\$ 250
Total Monthly Cost of Area 3	\$ 5,035
Total Yearly Cost of Area 3	\$ 60,420

Villegas Enterprises, Inc. dba Outdoor

AREA 6 - MEDIAN AND ROUNDABOUT SITES	MONTHLY COST
Veterans Parkway Medians and Right of Way (From Victory Drive to 13 th Street) (Site #600)	\$ 2,400
Veterans Parkway Medians only (From 15 th Street to West Brit David Road) (Site #601)	\$ 900
Manchester Expressway Medians (Hamilton Road to Armour Road) (Site #602)	\$ 1,850
Victory Dr @ Ft. Benning Road (Site #603)	\$ 1,000
Victory Drive Medians (Site #604)	\$ 2,750
6 th Ave Median and Right of Way-(From Victory Drive to 15 th Street to include parking lot (east side) between 8 th Steet and 9 th Street) (Site #605)	\$ 3,400
Whittlesey Rd @ North Park Crossing, Medians and Right of Way (Site #606)	\$ 1,800
Moon Road median – Veterans Pkwy to JR Allen Ramp (Site #607)	\$ 750
Warm Springs Road @ Blackmon Road Roundabout (Site #608)	\$ 115
Schatulga Road @ Corporate Ridge Pkwy Roundabout (Site #609)	\$ 685
St. Marys Road @ Northstar Drive Roundabout (Site #610)	\$ 375
South Lumpkin Rd Median, Right of Way, Roundabout (From Walker Street to Columbus Water Works entrance) (Site #611)	\$ 750
Technology Parkway (New road extension to Schatulga Road) (Site #612)	\$ 6,000
Total Monthly Cost of Area 6	\$ 22,775
Total Yearly Cost of Area 6	\$ 273,300

AREA 7 – ADMINISTRATIVE AND RECREATIONAL FACILITIES	MONTHLY COST
Public Safety Building (Site #700)	\$ 1,000
Citizen Service Center and Natatorium (Site #701)	\$ 3,000
Government Center (Site #702)	\$ 1,575
Government Center Annex (Site #703)	\$ 585
Recycling and Sustainability Center (Site #704)	\$ 2,700
Total Monthly Cost of Area 7	\$ 8,860
Total Yearly Cost of Area 7	\$ 106,320

Villegas Enterprises, Inc. dba Outdoor

Locations added during the 5-year contract period:

Location	Quantity	Frequency	Monthly Cost	Contract Amount
Grounds Maint; Broadway Site Annuals/Flowers	0		-	200,000.00
New section of Technology Parkway	60	MO	2,850.00	-
Grounds Maint.; Animal Control Building	60	MO	768.25	-
Grounds Maint.; Osceola Court ROW areas	60	MO	375.00	-
Grounds Maint.; Old Brim Road ROW areas	60	MO	375.00	-
Grounds Maint.; Double Churches/Lloyd Rd Parking Lot	60	MO	400.00	-
Riverdale Cemetery Areas	60	MO	9,000.00	-
Veterans Pkwy: Williams/Moon Rd to Hancock Rd	60	MO	1,000.00	-
Health Dept/5601 Veterans Pkwy	60	MO	1,125.00	-
Whittlesey between Veterans/Whitesville	60	MO	1,750.00	-
Moon/Airport from Veterans to I-185	60	MO	7,250.00	-
Veterans from 15th St to 18th St	60	MO	1,000.00	-
The Historic District	60	MO	6,500.00	-
Williams Rd Interchange/I-185 Ramps	60	MO	2,250.00	-
Schatulga from Technology to B.V. Rd	60	MO	1,750.00	-
Veterans from JR Allen to Hancock Rd	60	MO	3,500.00	-
All of I-185 from Ft Benning to Smith Rd	60	MO	25,000.00	-
Victory Dr from 4th St to Ft Benning Line	60	MO	13,500.00	-
Veterans ROW/18th St N to JR Allen	60	MO	8,500.00	-
Veterans ROW/Hancock to County Line	60	MO	4,000.00	-
Whittlesey between Veterans/Whitesville	60	MO	500.00	-
Moon Rd/Airport from Veterans to I-185	60	MO	1,200.00	-
Veterans Pkwy from 15th St to 18th St	60	MO	350.00	-
The Historic District	60	MO	1,500.00	-
Williams Rd Interchange - I-185 Ramps	60	MO	400.00	-
Schatulga from Technology to Buena Vista	60	MO	500.00	-
Veterans from JR Allen to Hancock Rd	60	MO	1,200.00	-
I-185 from Ft Benning to Smith Road	60	MO	5,000.00	-
Victory from 4th St to Ft Benning Line	60	MO	6,000.00	-
Veterans ROW from 18th St to JR Allen	60	MO	3,000.00	-
Veterans from Hancock to County Line	60	MO	1,200.00	-
Whittlesey between Veterans/Whitesville	0		-	4,000.00
Moon Rd/Airport from Veterans to I185	0		-	9,000.00
Veterans Pkwy from 15th St to 18th St	0		-	1,000.00
The Historic District	0		-	14,000.00
Williams Rd Interchange - I-185 Ramps	0		-	8,000.00
Schatulga from Technology to B. Vista	0		-	4,000.00
Veterans from JR Allen to Hancock	0		-	16,000.00
I-185 from Ft Benning to Smith Rd	0		-	26,000.00
Victory from 4th St to Ft Benning Line	0		-	16,000.00

Villegas Enterprises, Inc. dba Outdoor

Locations added during the 5-year contract period:

Location	Quantity	Frequency	Monthly Cost	Contract Amount
Veterans ROW from 18th St to JR Allen	0		-	15,000.00
Veterans from Hancock to County Line	0		-	7,500.00
Historic District, Site #307	36	MO	4,400.00	-
I-185 Interchange/Williams Road Site #107	36	MO	1,800.00	-
Ft. Benning Gateway Site	36	MO	2,175.00	-

M. V. Holmes, LLC, dba Four Seasons Lawn Care

AREA 4 – INNER CITY MINI-GATEWAY SITES	MONTHLY COST
Mother Ocie Harris Park (Site #400)	\$ 2300.00
Vietnam Veterans Memorial Park (Site #401)	\$ 2300.00
Dr. Delmar Edwards Park (Site #402)	\$ 2300.00
Wynnnton Rd., Brown Ave., Peacock Ave intersection (Site #403)	\$ 2300.00
Heat Island Mitigation Project Buena Vista Rd @ St Mary's Rd (Site #404)	\$ 2300.00
Total Monthly Cost of Area 4	\$ 2300.00
Total Yearly Cost of Area 4	\$ 27,600.00

M. V. Holmes, LLC, dba Four Seasons Lawn Care

Locations added during the 5-year contract period:

Location	Quantity	Frequency	Monthly Cost	Contract Amount
Grounds Maint.; 2nd Avenue/18th Street	60	MO	435.00	0
Grounds Maint.; Linwood Cemetery	60	MO	5,170.00	0
Grounds Maint.; Dragon Fly Trail	60	MO	1,625.00	0
2nd Ave: 15th St to 45th St	60	MO	1,445.00	0

Landscape Workshop Parent (formerly A Cut Above)

AREA 2 - J. R. ALLEN PARKWAY/SAM WELLBORN PARKWAY SITES	MONTHLY COST
J. R. Allen Parkway @ 2nd Avenue Interchange (Site #200)	\$ 2,050. ⁰⁰
J. R. Allen @ River Road Interchange (Site #201)	\$ 2,450. ⁰⁰
J. R. Allen @ Bradley Park Drive Interchange (Site #202)	\$ 2,550. ⁰⁰
J. R. Allen @ I-185 Interchange (Site #203)	\$ 2,551. ⁰⁰
J. R. Allen Parkway @ Veteran's Parkway Interchange (Site #204)	\$ 1,550. ⁰⁰
J. R. Allen Parkway @ Moon Road Interchange (Site #205)	\$ 1,450. ⁰⁰
J. R. Allen Parkway @ Schomburg Road and Blackmon Road Interchange (Site #206)	\$ 1,550. ⁰⁰
J. R. Allen Parkway @ Warm Springs Road Overpass (Site #207)	\$ 495. ⁰⁰
J. R. Allen Parkway @ Georgia Southern Railroad Overpass (Site #208)	\$ 495. ⁰⁰
J. R. Allen/Sam Wellborn Parkway. @ Manchester Expressway (includes all medians) (Site #209)	\$ 2,050. ⁰⁰
Sam Wellborn Parkway @ Macon Road Interchange (includes medians to Garrett Road) (Site #210)	\$ 2,100. ⁰⁰
J. R. Allen Parkway Median Sections (Site #211)	\$ 950. ⁰⁰
J. R. Allen Parkway Right-of-Way Sections (Site #212)	\$ 1,100. ⁰⁰
Manchester Expressway @ Miller Rd. Interchange (Site #213)	\$ 2,400. ⁰⁰
Total Monthly Cost of Area 2	\$ 23,741. ⁰⁰
Total Yearly Cost of Area 2	\$ 284,892. ⁰⁰

Landscape Workshop Parent (formerly A Cut Above)

AREA 5 – PEDESTRIAN AND TOURIST SITES	MONTHLY COST
Columbus Naval Museum (Site #500)	\$ 1,000. ⁰⁰
Columbus Fall Line Trace (Talbotton Rd to Psalmound Rd) (Site #501)	\$ 5,500. ⁰⁰
Oxbow Meadows Pavilion and overflow parking (Site #502)	\$ 500. ⁰⁰
Memory Gardens (Site #503)	\$ 300. ⁰⁰
Riverwalk-Bullcreek bridge (southside) to Riverboat Landing (from the river's edge to the top of hill) to include area around Bulldog Bait and Tackle and the parking lot (Site #504)	\$ 4,800. ⁰⁰
Riverwalk-Riverboat Landing to the River Club (Site #505)	\$ 1,500. ⁰⁰
Riverwalk-River Club to 14 th Street bridge (Site #506)	\$ 1,300. ⁰⁰
14 th Street Pedestrian Bridge, Roundabout and medians (Site #507)	\$ 800. ⁰⁰
Follow Me Trail-Cusseta Road Park and Ride to Fort Benning Road (Site #508)	\$ 1,080. ⁰⁰
Follow Me Trail-Fort Benning Road to Levy Road (Site #509)	\$ 800. ⁰⁰
Follow Me Trail-Levy Road to Victory Drive (Site #510)	\$ 600. ⁰⁰
Follow Me Trail-Victory Drive to Torch Hill Road (Site #511)	\$ 800. ⁰⁰
Follow Me Trail-Torch Hill Road to Matheson Road (Site #512)	\$ 1,200. ⁰⁰
Total Monthly Cost of Area 5	\$ 20,180.⁰⁰
Total Yearly Cost of Area 5	\$ 242,160.⁰⁰

Landscape Workshop Parent (formerly A Cut Above)

Locations added during the 5-year contract period:

Location	Quantity	Frequency	Monthly Cost	Contract Amount
Grounds Maint.; Riverwalk/North Highland HydroPlant	60	MO	1,085.83	0
Grounds Maint.; Dragonfly/MLK	60	MO	3,985.00	0
Dragonfly 18th/17th St & 6th/1st Ave	60	MO	1,800.00	0
Owen T Ditchfield Bridge / Follow Me Bike Trail	40	MO	1,604.17	0
Thoroughbred Lane - Charter Oaks Circle	120	MO	4,500.00	0
Ma Rainey House	12	MO	450.00	0
Liberty Theatre District	12	MO	5,202.30	0
Police Precinct at Hwy 80/Beaver Run	12	MO	425.00	0
Cusseta Rd/Ft Benning Roundabout Areas	12	MO	3,216.00	0